

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing non-governmental claims in this case was _____ and the deadline for filing governmental claims was _____. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$ _____. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ _____ as interim compensation and now requests a sum of \$ _____, for a total compensation of \$ _____². In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ _____, and now requests reimbursement for expenses of \$ _____, for total expenses of \$ _____².

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: _____ By: /s/Mark A. Weisbart
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

² If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D).

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 09-44130 BTR Judge: BRENDA T. RHOADES
Case Name: HILBURN, SCOTTIE L.
HILBURN, CHARLENE T.
For Period Ending: 09/01/11

Trustee Name: Mark A. Weisbart
Date Filed (f) or Converted (c): 12/31/09 (f)
341(a) Meeting Date: 01/29/10
Claims Bar Date: 05/05/10

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. 367 CR 136 Gainesville, TX 76240 Debtor Claimed Exemption	270,000.00	0.00	DA	0.00	FA
2. First State Checking	50.00	0.00	DA	0.00	FA
3. First State Checking	25.00	0.00	DA	0.00	FA
4. Att Telephone	50.00	0.00	DA	0.00	FA
5. Cooke County Electric COOP	100.00	0.00	DA	0.00	FA
6. Callisburg Water Dept	100.00	0.00	DA	0.00	FA
7. Household Goods Debtor Claimed Exemption	4,935.00	0.00	DA	0.00	FA
8. Books, Pictures, Movies, Music Debtor Claimed Exemption	800.00	0.00	DA	0.00	FA
9. Wearing Apparel Debtor Claimed Exemption	1,600.00	0.00	DA	0.00	FA
10. Jewelry Debtor Claimed Exemption	1,075.00	0.00	DA	0.00	FA
11. Video Camera and Digital Camera Debtor Claimed Exemption	150.00	0.00	DA	0.00	FA
12. Pistol Debtor Claimed Exemption	300.00	0.00	DA	0.00	FA
13. 2001 Chevy Crew Cab 4x4 Debtor Claimed Exemption	7,050.00	0.00	DA	0.00	FA
14. 2002 Chevy Crew Cab 4x4 Debtor Claimed Exemption	8,575.00	0.00	DA	0.00	FA
15. Computer Debtor Claimed Exemption	100.00	0.00	DA	0.00	FA
16. Printer	50.00	0.00	DA	0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 09-44130 BTR Judge: BRENDA T. RHOADES
Case Name: HILBURN, SCOTTIE L.
HILBURN, CHARLENE T.

Trustee Name: Mark A. Weisbart
Date Filed (f) or Converted (c): 12/31/09 (f)
341(a) Meeting Date: 01/29/10
Claims Bar Date: 05/05/10

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
17. Vinyl Cutter	200.00	0.00	DA	0.00	FA
18. Cattle	0.00	0.00	DA	0.00	FA
Debtor Claimed Exemption					
19. Horse	0.00	0.00	DA	0.00	FA
Debtor Claimed Exemption					
20. Cats	0.00	0.00	DA	0.00	FA
Debtor Claimed Exemption					
21. Dogs	0.00	0.00	DA	0.00	FA
Debtor Claimed Exemption					
22. JD Tractor (not running needs some work)	2,500.00	0.00	DA	0.00	FA
Debtor Claimed Exemption					
23. Polaris 4 wheeler	1,250.00	0.00	DA	0.00	FA
Debtor Claimed Exemption					
24. Stock Trailer	1,500.00	0.00	DA	0.00	FA
Debtor Claimed Exemption					
25. 9 round hay bales	270.00	0.00	DA	0.00	FA
Debtor Claimed Exemption					
26. golf cart	200.00	0.00	DA	0.00	FA
27. Chevy pickup parts	250.00	0.00	DA	0.00	FA
28. 2 trailers	1,500.00	0.00	DA	0.00	FA
29. 2009 Tax Refund (u)	0.00	3,859.00		3,859.00	FA
30. 1999 Harley Davidson Motorcycle (u)	0.00	3,000.00		3,000.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		0.74	Unknown

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$302,630.00	\$6,859.00	\$6,859.74	\$0.00

**FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES**

Case No: 09-44130 BTR Judge: BRENDA T. RHOADES
Case Name: HILBURN, SCOTTIE L.
HILBURN, CHARLENE T.

Trustee Name: Mark A. Weisbart
Date Filed (f) or Converted (c): 12/31/09 (f)
341(a) Meeting Date: 01/29/10
Claims Bar Date: 05/05/10

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets

(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Initial Projected Date of Final Report (TFR): 12/31/11

Current Projected Date of Final Report (TFR): 12/31/11

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-44130 -BTR
 Case Name: HILBURN, SCOTTIE L.
 HILBURN, CHARLENE T.
 Taxpayer ID No: *****3839
 For Period Ending: 09/01/11

Trustee Name: Mark A. Weisbart
 Bank Name: Union Bank of California
 Account Number / CD #: *****9266 Checking Account

Blanket Bond (per case limit): \$ 300,000.00
 Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
08/16/10	29	Charlene Hilburn	2009 Tax Refund	1224-000	3,859.00		3,859.00
08/31/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.07		3,859.07
09/30/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.15		3,859.22
10/29/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.15		3,859.37
11/30/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.16		3,859.53
12/31/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.16		3,859.69
01/31/11	30	Gary & Jacqueline Retz	Sale of 1999 Harley Davidson	1229-000	3,000.00		6,859.69
01/31/11	INT	Union Bank of California	Interest Rate 0.000	1270-000	0.05		6,859.74

COLUMN TOTALS	6,859.74	0.00	6,859.74
Less: Bank Transfers/CD's	0.00	0.00	
Subtotal	6,859.74	0.00	
Less: Payments to Debtors		0.00	
Net	6,859.74	0.00	
		NET	ACCOUNT
TOTAL - ALL ACCOUNTS	NET DEPOSITS	DISBURSEMENTS	BALANCE
Checking Account - *****9266	6,859.74	0.00	6,859.74
	-----	-----	-----
	6,859.74	0.00	6,859.74

Page Subtotals 6,859.74 0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 09-44130 Page 1
 Debtor Name: HILBURN, SCOTTIE L. Date: September 01, 2011
Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
001 3110-00	MARK A. WEISBART 12770 Coit Road, Suite 541 Dallas, TX 75251	Administrative		\$1,431.50	\$0.00	\$1,431.50
001 3120-00	MARK A. WEISBART 12770 Coit Road, Suite 541 Dallas, TX 75251	Administrative		\$297.31	\$0.00	\$297.31
000001 070 7100-00	Capital One Bank (USA), N.A. by American Infosource Lp As Agent PO Box 71083 Charlotte, NC 28272-1083	Unsecured		\$6,025.67	\$0.00	\$6,025.67
000003 070 7100-00	Capital One Bank (USA), N.A. by American Infosource Lp As Agent PO Box 71083 Charlotte, NC 28272-1083	Unsecured		\$247.43	\$0.00	\$247.43
000004 070 7100-00	Capital One Bank (USA), N.A. by American Infosource Lp As Agent PO Box 71083 Charlotte, NC 28272-1083	Unsecured		\$3,622.74	\$0.00	\$3,622.74
000005 070 7100-00	Capital One Bank (USA), N.A. by American Infosource Lp As Agent PO Box 71083 Charlotte, NC 28272-1083	Unsecured		\$6,885.37	\$0.00	\$6,885.37
000006 070 7100-00	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	Unsecured		\$7,716.00	\$0.00	\$7,716.00
000007 070 7100-00	PYOD LLC its successors and assigns as assignee of Citibank c/o Resurgent Capital Services PO Box 19008 Greenville, SC 29602-	Unsecured		\$0.00	\$0.00	\$0.00
000008 070 7100-00	Roundup Funding, LLC MS 550 PO Box 91121 Seattle, WA 98111-9221	Unsecured		\$237.18	\$0.00	\$237.18
000009 070 7100-00	PYOD LLC its successors and assigns as assignee of Citibank c/o Resurgent Capital Services PO Box 19008 Greenville, SC 29602-	Unsecured		\$8,657.50	\$0.00	\$8,657.50
000010 070 7100-00	Chase Bank USA, N.A. c/o Creditors Bankruptcy Service P.O.Box 740933 Dallas, TX 75374	Unsecured		\$1,129.44	\$0.00	\$1,129.44

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 09-44130 Page 2
 Debtor Name: HILBURN, SCOTTIE L. Date: September 01, 2011
Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000011 070 7100-00	PYOD LLC its successors and assigns as assignee of Citibank c/o Resurgent Capital Services PO Box 19008 Greenville, SC 29602-	Unsecured		\$7,193.96	\$0.00	\$7,193.96
000012 070 7100-00	PYOD LLC its successors and assigns as assignee of Citibank c/o Resurgent Capital Services PO Box 19008 Greenville, SC 29602-	Unsecured		\$1,025.42	\$0.00	\$1,025.42
000013 070 7100-00	PYOD LLC its successors and assigns as assignee of Citibank c/o Resurgent Capital Services PO Box 19008 Greenville, SC 29602-	Unsecured		\$11,146.58	\$0.00	\$11,146.58
000014 070 7100-00	Fia Card Services, NA/Bank of America by American Infosource Lp As Its Agent PO Box 248809 Oklahoma City, OK 73124-8809	Unsecured		\$33,524.55	\$0.00	\$33,524.55
000015 070 7100-00	Recovery Management Systems Corporation For GE Money Bank dba JCPENNEY CREDIT SERVICES 25 SE 2nd Ave Ste 1120 Miami FL 33131	Unsecured		\$629.78	\$0.00	\$629.78
000002 050 4210-00	First State Bank of Gainesville P. O. Box 10 Gainesville, TX 76241-0010	Secured		\$0.00	\$0.00	\$0.00
Case Totals:				\$89,770.43	\$0.00	\$89,770.43

Code #: Trustee's Claim Number, Priority Code, Claim Type

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 09-44130

Case Name: HILBURN, SCOTTIE L.

HILBURN, CHARLENE T.

Trustee Name: Mark A. Weisbart

Balance on hand \$

Claims of secured creditors will be paid as follows:

NONE

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee Fees: Mark A. Weisbart	\$	\$	\$
Trustee Expenses: Mark A. Weisbart	\$	\$	\$
Attorney for Trustee Fees: MARK A. WEISBART	\$	\$	\$
Attorney for Trustee Expenses: MARK A. WEISBART	\$	\$	\$

Total to be paid for chapter 7 administrative expenses \$ _____

Remaining Balance \$ _____

Applications for prior chapter fees and administrative expenses have been filed as follows:

NONE

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ _____ must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

NONE

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ _____ have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be _____ percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000001	Capital One Bank (USA), N.A.	\$	\$	\$
000003	Capital One Bank (USA), N.A.	\$	\$	\$
000004	Capital One Bank (USA), N.A.	\$	\$	\$
000005	Capital One Bank (USA), N.A.	\$	\$	\$
000006	Chase Bank USA, N.A.	\$	\$	\$
000008	Roundup Funding, LLC	\$	\$	\$
000009	PYOD LLC its successors and assigns as assignee of	\$	\$	\$
000010	Chase Bank USA, N.A.	\$	\$	\$
000011	PYOD LLC its successors and assigns as assignee of	\$	\$	\$
000012	PYOD LLC its successors and assigns as assignee of	\$	\$	\$
000013	PYOD LLC its successors and assigns as assignee of	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000014	Fia Card Services, NA/Bank of America	\$	\$	\$
000015	Recovery Management Systems Corporation	\$	\$	\$

Total to be paid to timely general unsecured creditors \$ _____

Remaining Balance \$ _____

Tardily filed claims of general (unsecured) creditors totaling \$ _____ have been allowed and will be paid *pro rata* only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be _____ percent.

Tardily filed general (unsecured) claims are as follows:

NONE

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ _____ have been allowed and will be paid *pro rata* only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be _____ percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

NONE